

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-16408-AMC

JOHNNY BALLARD
5716 HOFFMAN AVENUE
PHILADELPHIA PA 19143

Petition Filed Date: 09/12/2016
341 Hearing Date: 12/09/2016
Confirmation Date: 11/16/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/11/2020	\$565.00	26338446641	03/03/2020	\$565.00	26544678985	04/21/2020	\$565.00	26516578252
06/02/2020	\$565.00	26710271065	07/22/2020	\$565.00	26863908491	09/16/2020	\$65.00	19136141424
09/16/2020	\$500.00	19136141422	09/29/2020	\$65.00	19136141955	09/29/2020	\$500.00	19136141954
10/19/2020	\$500.00	19186259003	10/19/2020	\$500.00	19186259004	10/19/2020	\$65.00	19186259005
10/19/2020	\$65.00	19186259006	01/25/2021	\$65.00	19203952237	01/25/2021	\$500.00	19203952236
02/23/2021	\$500.00	19223372934	02/23/2021	\$65.00	19223372935	03/17/2021	\$500.00	19237441893
03/17/2021	\$65.00	19237441894	03/30/2021	\$565.00	27242904227	05/19/2021	\$565.00	27199236778
Total Receipts for the Period: \$7,910.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,530.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICREDIT FINANCIAL SERVICES »» 002	Unsecured Creditors	\$3,568.94	\$0.00	\$3,568.94
5	BSI FINANCIAL SERVICES »» 05A	Mortgage Arrears	\$19,418.11	\$16,272.93	\$3,145.18
5	BSI FINANCIAL SERVICES »» 05B	Mortgage Arrears	\$4,537.30	\$3,802.37	\$734.93
1	CACH LLC »» 001	Unsecured Creditors	\$403.65	\$0.00	\$403.65
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$673.53	\$607.09	\$66.44
3	US DEPT OF EDUCATION »» 003	Unsecured Creditors	\$6,586.65	\$0.00	\$6,586.65
6	RAYMOND M KEMPINSKI ESQ »» 006	Attorney Fees	\$2,065.00	\$2,065.00	\$0.00
0	DEMETRIUS J PARRISH JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-16408-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,530.00	Current Monthly Payment:	\$565.00
Paid to Claims:	\$22,747.39	Arrearages:	\$1,270.00
Paid to Trustee:	\$2,265.84	Total Plan Base:	\$30,060.00
Funds on Hand:	\$1,516.77		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.